

**RADER,****FISHMAN****& GRAUER****PLLC**

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1201

**To: USPTO - Refunds ATTN: LATRICE SIMS****From: Alicia Dylewski****Fax: (571) 273-6500****Pages: 3 (THREE) + Coversheet****Phone:****Date: November 15, 2007****Re: Deposit Account No. 18-0013 Application No. 10/809,432 Docket 80001-2981****Charged 07/17/2007**

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

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Attached please find a copy of your 7/07/2007 statement with a \$200.00 charge for code 1201 - "Independent Claims in Excess of Three". Attached, you will find a copy of the postcard and Amendment Transmittal Letter we sent to the USPTO, stating that the Deposit Account should be charged \$50.00 for code 1202 (Independent claims in excess of three). Our Deposit Account was charged incorrectly for code 1201 - "Independent Claims in Excess of Three", a total of \$200.00 in error. Please issue a refund by crediting account no. 18-0013. Thank you in advance for your attention to this matter. If you have any questions or comments, please contact me. Thank you.

Alicia Dylewski, Billing Coordinator  
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**Deposit Account Statement**

Requested Statement Month: July 2007  
 Deposit Account Number: 180013  
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 Attention: ACCOUNTING DEPT.  
 Street Address 1: 38533 WOODWARD AVENUE  
 Street Address 2: SUITE 140  
 City: BLOOMFIELD HILLS  
 State: MI  
 Zip: 48304  
 Country: UNITED STATES

DATE	SEQ	POSTING RE = TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/17	1096	PCT/US07/73595		1701	\$1,008.00	\$84,93:
07/17	1098	PCT/US07/73595		8007	\$20.00	\$84,91:
07/17	1178	2472087	65664-0209	7205	\$100.00	\$84,81:
07/17	1177	2472087	65664-0209	7208	\$200.00	\$84,61:
07/17	1304	2470988	66610-0001	7205	\$100.00	\$84,51:
07/17	1305	2470988	66610-0001	7208	\$200.00	\$84,31:
07/17	2196	77230584	62244-0047	7001	\$325.00	\$83,99:
07/17	89	29286266	65030-0492	1502	\$800.00	\$83,19:
07/17	2885	09738232	65856-0025	1251	\$120.00	\$83,07:
07/17	2888	09736232	65856-0025	1401	\$500.00	\$82,57:
07/17	1	11604721	SON-2806/DIV	1111	-\$500.00	\$83,07:
07/17	3082	78638133	80421-0002	7003	\$200.00	\$82,87:
07/17	2	11604720	SON-2806/DIV2	1111	-\$500.00	\$83,37:
07/17	3428	78638129	80421-0001	7003	\$100.00	\$83,27:
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07/17	4043	29282274	66588-0028	2012	\$100.00	\$82,87:
07/17	4044	29282274	66588-0028	2112	\$50.00	\$82,82:
07/17	4045	29282274	66588-0028	2312	\$85.00	\$82,55:
07/17	4075	77230769	66851-0023	7007	\$275.00	\$82,28:
07/17	4333	77230802	66801-0001	7001	\$975.00	\$81,30:
07/17	4445	77230814	66801-0002	7001	\$975.00	\$80,33:
07/17	4633	77020707	63771-0159	7002	\$100.00	\$80,23:
07/17	138	08611003	SON-1851	1403	\$1,000.00	\$79,23:
07/17	139	11042187	KOM-140/INO/DIV2	1252	\$450.00	\$78,78:
✓ 07/17	140	10609432	SON-2881	1201	\$200.00	\$78,58: X
07/17	162	11150284	HOK-0278	1801	\$790.00	\$77,79:
07/17	171	10596368	OHT-0014	1253	\$1,020.00	\$76,77:
07/17	170	10596366	OHT-0014	1801	\$780.00	\$75,98:
07/17	179	28239309	NAK-0270	1502	\$800.00	\$75,18:
07/17	180	28239309	NAK-0270	8001	\$12.00	\$75,17:

AMENDMENT TRANSMITTAL LETTER				Docket No. SON-2981	
Application No. 10/809,432-Conf. #8124		Filing Date March 28, 2004		Examiner D. S. Kim	
Art Unit 2613					
Applicant(s): Nobukata Okano et al.					
Invention: COMMUNICATIONS SYSTEM AND COMMUNICATIONS LIGHTING APPARATUS					
<b>TO THE COMMISSIONER FOR PATENTS</b>					
Transmitted herewith is an amendment in the above-identified application.					
The fee has been calculated and is transmitted as shown below.					
<b>CLAIMS AS AMENDED</b>					
	Claims Remaining After Amendment	Highest Number Previously Paid	Number Extra Claims Present	Rate	
Total Claims	42	- 41 =	1	x 50.00	50.00
Independent Claims	2	- 6 =	0	x 200.00	0.00
Multiple Dependent Claims (check if applicable) <input type="checkbox"/>					
Other fee (please specify):					
<b>TOTAL ADDITIONAL FEE FOR THIS AMENDMENT:</b>					<b>50.00</b>
<input checked="" type="checkbox"/> Large Entity <input type="checkbox"/> Small Entity					
<input type="checkbox"/> No additional fee is required for this amendment.					
<input checked="" type="checkbox"/> Please charge Deposit Account No. <u>18-0013</u> in the amount of \$ <u>50.00</u> . A duplicate copy of this sheet is enclosed.					
<input type="checkbox"/> A check in the amount of \$ _____ to cover the filing fee is enclosed.					
<input type="checkbox"/> Payment by credit card. Form PTO-2038 is attached.					
<input checked="" type="checkbox"/> The Director is hereby authorized to charge and credit Deposit Account No. <u>18-0013</u> as described below. A duplicate copy of this sheet is enclosed.					
<input checked="" type="checkbox"/> Credit any overpayment.					
<input checked="" type="checkbox"/> Charge any additional filing or application processing fees required under 37 CFR 1.16 and 1.17.					
Ronald P. Kananen Attorney/Agent Reg. No.: 24,104  RADER, FISHMAN & GRAUER PLLC 1233 20th Street, N.W. Suite 501 Washington, DC 20036 (202) 955-3750				Dated: <u>July 16, 2007</u>	

Atty Docket No.: SON-2981

Inventor: Nobukata Okano et al.

Application No.: 10/809,432-Conf #8124 Filing Date: March 26, 2004

Title: COMMUNICATIONS SYSTEM AND COMMUNICATIONS LIGHTING  
APPARATUS

Documents Filed:

Amendment

Amendment Transmittal (1 page)

Charge \$50.00 to deposit account 18-0013

Via:

Sender's Initials: RPK/BKD/rnks

Date: July 16, 2007



Please do not enter this  
amendment Psk  
25 JULY 2007

Docket No.: SON-2981  
(PATENT)

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re Patent Application of:  
Nobukata Okano et al.

Application No.: 10/809,432

Confirmation No.: 8124

Filed: March 26, 2004

Art Unit: 2613

For: COMMUNICATIONS SYSTEM AND  
COMMUNICATIONS LIGHTING  
APPARATUS

Examiner: D. S. Kim

**AMENDMENT AFTER FINAL ACTION (37 C.F.R. SECTION 1.116)**

MS AF  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Dear Sir:

**INTRODUCTORY COMMENTS**

In response to the Office Action dated June 1, 2007, please amend the above-identified  
U.S. patent application as follows:

Amendments to the Specification begin on page 2 of this paper.

Amendments to the Claims are reflected in the listing of claims which begins on page 3  
of this paper.

Remarks/Arguments begin on page 8 of this paper.

07/17/2007 DEMMANU1 00000059 180013 10809432  
01 FC:1201 200.00 DA

Adjustment Date: 12/13/2007 SDIRETA1  
07/17/2007 DEMMANU1 00000059 180013 10809432  
01 FC:1201 200.00 CR